

# INVOICE



Invoice #: IN-RAL-1160928622  
Invoice Date: 09/18/2016  
Contract #: 711017  
Page: 1  
Net Amount Due: \$1,870.00

Agency: MCLAUGHLIN & ASSOCIATES  
566 SOUTH ROUTE 303  
BLAUVELT, NY 10913

Station(s): WRAL-FM

Advertiser: NORTH CAROLINA FARM FAMILIES  
Product: North Carolina Farm Famil  
Estimate #: na  
Agency Client Code: na  
Buyer Name:

Salesperson(s): KATZ MEDIA  
Terms: NET DUE UPON RECEIPT

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	08/29/16	06:47a	7	60		Radio-Swimming Pools	\$180.00
MON	08/29/16	09:44a	7	60		Radio-Swimming Pools	\$180.00
MON	08/29/16	11:01a	8	60		Radio-Swimming Pools	\$170.00
MON	08/29/16	12:27p	8	60		Radio-Swimming Pools	\$170.00
MON	08/29/16	03:16p	9	60		Radio-Swimming Pools	\$200.00
MON	08/29/16	05:25p	9	60		Radio-Swimming Pools	\$200.00
MON	08/29/16	06:59p	9	60		Radio-Swimming Pools	\$200.00
TUE	08/30/16	06:55a	7	60		Radio-Swimming Pools	\$180.00
TUE	08/30/16	08:02a	7	60		Radio-Swimming Pools	\$180.00
TUE	08/30/16	01:46p	8	60		Radio-Swimming Pools	\$170.00
TUE	08/30/16	02:40p	8	60		Radio-Swimming Pools	\$170.00
TUE	08/30/16	04:57p	9	60		Radio-Swimming Pools	\$200.00

Remit To:  
WRALFM - 101.5 FM  
PO BOX 60424  
919-890-6101  
CHARLOTTE, NC 28260-0424

Invoice Totals  
Total Spots: 12  
Gross Amount: \$2,200.00  
Agency Commission: (\$330.00)  
Net Amount Due: \$1,870.00